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arah Flanagan/R2/USEPA/US@EPA[]  
**Cc:** "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."  
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**From:** "Monsen, Dawn M."  
**Sent:** Fri 11/30/2012 9:17:19 PM  
**Subject:** LPRSA - RI/FS Trust Invoices (1 of 4)  
[de maximis, inc. INV# 121712 Sept 2012 Trust.pdf](#)  
[mab.consulting LLC INV# 10575 October 2012.pdf](#)  
[Moffatt & Nicholl INV# 62011 July 2012 Trust.pdf](#)  
[NW-#421291-v1-lprsa - 11 30 12 claim certificates.PDF](#)  
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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. Windward Environmental invoice no.: 0912 covering September 2012 RI/FS services (Windward labor and expenses only);
2. Windward Environmental invoice no.: 10410 for October 2012 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Fish Tissue Sampling Survey chargeable to the RI/FS Trust;
3. Windward Environmental invoice no.: 10411 for October 2012 RI/FS services associated with subcontractor services (retained sample storage fees) supporting the Field Sampling Plan Volume 2 2009 Benthic Community Survey chargeable to the RI/FS Trust;
4. Windward Environmental invoice no.: 10412 for October 2012 RI/FS services associated with subcontractor services supporting the 2012 Dissolved Oxygen Monitoring Survey chargeable to the RI/FS Trust;
5. Windward Environmental invoice no.: 10413 for October 2012 RI/FS services associated with subcontractor services supporting the 2012 Background Tissue Sampling Survey chargeable to the RI/FS Trust;
6. Windward Environmental invoice no.: 1012 for October 2012 RI/FS services (Windward labor and expenses only) chargeable to the RI/FS Trust;
7. CH2M Hill invoice no.: 38112022007 covering September 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
8. CH2M Hill invoice no.: 38112022011 covering September 2012 FS services (Targeted Remedy support) chargeable to the RI/FS Trust;
9. Tierra's CSO Study reimbursement request no.: 14 for June 2012 chargeable to the RI/FS Trust;
10. Tierra's CSO Study reimbursement request no.: 15 for July 2012 chargeable to the RI/FS Trust;
11. Tierra's CSO Study reimbursement request no.: 16 for August 2012 chargeable to the RI/FS Trust;
12. Tierra's CSO Study reimbursement request no.: 17 for September 2012 chargeable to the RI/FS Trust.
13. de maximis, inc. invoice no.: 121712 for RI/FS Project Coordination services provided during September 2012 on the LPRSA (Project #3177). Project #3177B category includes de maximis labor and expenses to manage and maintain the CPG field facility and field equipment transferred to the CPG by EPA that was purchased with the Group's funds;
14. mab.consulting LLC invoice no.: 10574 for RI/FS services provided during October 2012 chargeable to the RI/FS Trust;
15. AECOM Environment invoice no.: 37280948 covering September 2012 RI/FS field work and subcontractor services (field labor) chargeable to the RI/FS Trust;
16. AECOM Environment invoice no.: 37281008 covering September 2012 RI/FS non-field services (office labor) chargeable to the RI/FS Trust; and

17. Moffatt & Nichol invoice no.: 62011 covering July 2012 modeling services chargeable to the RI/FS Trust.

The Woodward Environmental, Tierra CSO Study reimbursement requests, AECOM Environment, and the CH2M Hill invoices will be forwarded in separate emails due to their size. In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the LPRSA RI/FS Trust Fund.

Thanks,  
Dawn

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